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Federal Tax I.D. #91-1560644

CREATURE, L.L.C.
[via email]

October 27, 2016
Invoice # 20593

In Reference To: OUR CLIENT/MATTER NO. 2209-20161
ADVICE

TOTAL PROFESSIONAL FEES AND EXPENSES PER DETAIL BELOW \$18028.03

Professional services

		<u>Hours</u>	<u>Amount</u>
<u>CLAIMS ANALYSIS AND OBJECTIONS TO CLAIMS</u>			
7/19/2016 JLD	Read letter from Labor & Industries; Correspondence to client regarding same.	0.10	49.50
SUBTOTAL:		<hr/> [<hr/> 0.10

FEES

9/18/2016 CMT	Work on application for compensation.	0.50	190.00
9/21/2016 CMT	Work on fee application.	0.40	152.00
10/25/2016 JLD	Working on fee application.	0.80	396.00
SUBTOTAL:		<hr/> [<hr/> 1.70
		<hr/> 738.00]	

			Hours	Amount
<u>FINANCING AND CASH COLLATERAL</u>				
6/6/2016	JLD	Working on draft cash collateral order (1.6); Various emails with J. Knapp regarding same (.2)	1.80	891.00
6/7/2016	JLD	Prepare for hearing on first-day motions (.6); Numerous emails with J. Knapp and exchange of draft orders regarding use of cash collateral (.8); Prepare order on cash management (.4); Attend hearing (.9); Emails to client regarding same and regarding collateralization certificate (.3); Email to Y. Pettys regarding certificate (.1).	3.10	1,534.50
6/14/2016	JLD	Prepare notice of final hearing in cash collateral use.	0.10	49.50
7/1/2016	JLD	Email from J. Knapp regarding continued cash collateral use (.1); Review draft interim budget (.2); Emails with group regarding same and to schedule group call (.2); Call to J. Knapp (.1); Conference call with client group regarding second interim budget, related matters (.4); Correspondence to J. Knapp (.1); Read email from H. Peterson and review revised interim budget (.2); Email to H. Peterson regarding same (.1); Working on draft of second interim cash collateral order (1.3); Call with J. Knapp regarding revised budget (.2); Correspondence to J. Knapp regarding draft order (.1).	2.70	1,336.50
7/5/2016	JLD	Email from J. Knapp and review draft modifications to proposed cash collateral order (.2); Correspondence to client regarding same (.1); Telephone conference with J. Knapp regarding proposed edits (.3); Emails with Heather regarding same (.1).	0.70	346.50
7/7/2016	JLD	Emails with J. Knapp regarding form of interim cash collateral order (.2); Call with H. Peterson regarding budget and other matters (.2).	0.40	198.00
SUBTOTAL:			[8.80]	4,356.00]

			<u>Hours</u>	<u>Amount</u>
<u>GENERAL ADMINISTRATION</u>				
6/1/2016	JLD	Numerous emails with client group regarding first-day issues, BofA's debit of account.	0.60	297.00
6/2/2016	JLD	Working on first-day motions (1.2); Conference call with client group regarding numerous issues (.8); Call and email with D. Geil of Bof A (.3); Emails with Y. Pettys (.1).	2.40	1,188.00
6/3/2016	JLD	Working on first day motions (1.4); Call to Judge Alston's chambers regarding hearing time for emergency hearing (.1); Prepare motion and order to shorten time and limit notice (.4); Prepare declaration in support of cash management motion (.6); Emails with H. Peterson regarding same (.2).	2.70	1,336.50
6/8/2016	JLD	Various emails with client group regarding administrative matters.	0.30	148.50
6/9/2016	JLD	Various emails with J. Knapp regarding access to bank accounts (.2); Conference call with client group regarding pending matters (.9).	1.10	544.50
6/10/2016	JLD	Call with H. Peterson regarding budget payments (.2); Emails with group regarding equity agreement (.2); Review Contribution Agreement regarding Bridgrr (.3).	0.70	346.50
6/13/2016	JLD	Review Time Warner complaint and docket in SDNY (.4); Email to client regarding same (.1); Call and email with M. Peterson regarding DSC contract (.4).	0.90	445.50
6/14/2016	JLD	Emails with H. Peterson regarding response to inquiring creditors (.2); Review pleading in WomensForum lawsuit (.1) Correspondence to group regarding same (.1).	0.20	99.00

		Hours	Amount
6/15/2016	JLD Emails with M. Peterson regarding rejection of prior lease (.2); Emails with H. Peterson regarding IDI and initial reporting requirements (.2); Prepare Notice of Bankruptcy in pending lawsuit (.1).	0.50	247.50
6/16/2016	JLD Meeting with H. Peterson to prepare for IDI (.5); Attend IDI (1.2); Emails with M. Peterson regarding creditor contacts (.1); Email to J. Knapp regarding collateralization certificate (.1).	1.90	940.50
6/17/2016	JLD Emails with client regarding follow-up items from IDI (.1); Correspondence from bank counsel regarding collateralization certificate (.1).	0.20	99.00
6/21/2016	JLD Email from M. Peterson and read demand letter from BofA (.1); Emails with H. Peterson regarding inquiry from creditor (.1); Conference call with client group regarding pending matters (.8); Email to Y. Pettys regarding collateralization certificate (.1); Emails with J. Fenster, attorney for creditor, to schedule call (.1).	1.20	594.00
6/23/2016	JLD Review in detail Case Management Order (.1); Emails with client regarding same (.2).	0.30	148.50
6/28/2016	JLD Call with J. Knapp regarding BofA (.2); Call with H. Peterson regarding treatment of funds deposited into Umpqua account (.1); Read email from M. Peterson regarding agenda for status call (.1); Conference call with client group regarding various pending matters (.6).	1.00	495.00
7/1/2016	JLD Meeting with M. Peterson to prepare for 341 meeting; Attend meeting.	1.40	693.00
7/7/2016	JLD Call to S. Soli regarding Hunter's and RW leases.	0.10	49.50
7/8/2016	JLD Emails with M. Peterson regarding agenda for status call	0.10	49.50
7/11/2016	JLD Extended telephone conference with client group regarding numerous pending issues.	0.90	445.50

		Hours	Amount
7/12/2016	JLD Telephone conference with Judge Alston's law clerk regarding continuing Section 105 conference and related deadlines (.1); Prepare motion and order regarding same (.5).	0.60	297.00
7/13/2016	JLD Call with S. Soli regarding landlord's claim, status of successor tenant, sublease issues	0.40	198.00
7/20/2016	JLD Call with client regarding steps moving forward (.6); Attention to monthly operating report (.2)	0.80	396.00
7/26/2016	JLD Emails with client to schedule conference call.	0.20	99.00
7/27/2016	JLD Various emails with client regarding pending issues (.2); Review AmEx contract to determine scope of liability (.3); Email to M. Peterson regarding same (.1); Conference call with client group regarding window issues (.6).	1.20	594.00
8/2/2016	JLD Emails with J. Knapp regarding status (.1); Conference call with client regarding final matters (.4); Call with J. Knapp (.2).	0.70	346.50
8/4/2016	JLD Emails with H. Peterson regarding clearing of checks, remaining retainer balance.	0.10	49.50
8/5/2016	JLD Prepare notice of conversion (.4); Correspondence with creditor (.1); Call with Judge Alston's courtroom deputy regarding need for motion and order (.1); Prepare motion and order (.3).	0.90	445.50
8/16/2016	JLD Call with trustee regarding transition.	0.20	99.00
8/18/2016	JLD Read email from trustee; Emails with client regarding same.	0.20	99.00
8/24/2016	JLD Various emails with client and R. Livesey regarding need for adjusting deposits in 401k plan; Working on declaration regarding post-conversion schedules.	1.20	594.00

		Hours	Amount
8/26/2016	JLD Working on post-conversion schedules.	0.60	297.00
9/8/2016	JLD Meeting with client re 341 meeting; Attend 341 meeting.	1.30	643.50
SUBTOTAL:		[24.90]	12,325.50]

SCHEDULES AND STATEMENT OF FIN. AFFAIR

6/14/2016	JLD Prepare Schedule I/J.	0.10	49.50
SUBTOTAL:		[0.10]	49.50]

For professional services rendered	\$17,518.50
Additional charges:	

		Price	
6/3/2016	PJS Photocopies	0.20	8.80
6/15/2016	CKP Conference call on 5/10	44.38	44.38
	CKP Conference call on 5/17	22.12	22.12
	CKP Conference call on 5/20	28.98	28.98
	CKP Conference call on 5/26	28.56	28.56
	CKP Conference call on 6/2	13.58	13.58
6/30/2016	CAH Photocopies (6/1/16-6/30/16)	0.20	83.00
	CAH Postage (6/1/16-6/30/16) (92 pieces)	43.22	43.22
7/14/2016	CKP Conference call on 6/9	22.96	22.96

			Price	Amount
7/14/2016	CKP	Conference call on 7/1	7.00	7.00
	CKP	Conference call on 6/21	24.50	24.50
7/31/2016	CKP	Postage (7/1/16- 7/31/16) (30 pieces)	13.95	13.95
	CKP	Photocopies (7/1/16-7/31/16)	0.20	23.60
8/5/2016	CKP	Filing of Ex Parte Motion to Convert Chapter 11 case to Chapter 7 case.	15.00	15.00
8/16/2016	CKP	conference call on 7/20	6.16	6.16
	CKP	conference call on 7/20	22.54	22.54
	CKP	conference call on 7/20	34.02	34.02
	CKP	conference call on 7/20	22.40	22.40
	CKP	conference call on 8/2	9.80	9.80
8/31/2016	CKP	Postage (8/1/16- 8/31/16) (1 piece)	1.36	1.36
9/2/2016	CKP	Adding creditors to Schedule F.	30.00	30.00
10/13/2016	CKP	Pacer Search Fees	0.10	3.60
<hr/>			<hr/>	
		Total costs	<hr/> \$509.53	
		Total amount of this bill	<hr/> \$18,028.03	
<hr/>			<hr/>	
5/31/2016		Previous balance	\$11,478.44	
		To be applied from trust	(\$11,478.44)	
<hr/>			<hr/>	
		Total payments and adjustments	(\$11,478.44)	

	<u>Amount</u>
Balance due	\$18,028.03
Previous balance of Client funds	\$40,594.32
5/31/2016 To be applied from trust	(\$11,478.44)
6/30/2016 Interest payment	\$0.28
7/31/2016 Interest payment	\$0.31
8/31/2016 Interest payment	\$0.31
10/7/2016 Interest payment	\$0.30
New balance of Client funds	\$29,117.08